

ISSUED BY: Defense Logistics Agency (DLA) Energy
OFFEROR: All American Refinery Inc
DELIVERY: Veterans Affairs (VA) Medical
CONTRACT #: SPE605-20-D-8510
Effective Date: 10/01/2020 - 09/30/2025

AWARD SCHEDULE:

Base Price	Award Price	Margin \$	Margin %
\$1.54	\$2.28	\$0.73	32%
\$1.42	\$2.52	\$1.09	43%
\$1.75	\$1.91	\$0.16	9%
\$1.66	\$1.77	\$0.11	6%
\$1.64	\$2.09	\$0.45	21%
\$1.31	\$2.07	\$0.75	36%
\$1.79	\$2.18	\$0.39	18%
\$1.69	\$1.79	\$0.10	6%
			21%

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER		PAGE 1 OF 13	
2. CONTRACT NO. SPE605-20-D-8510		3. AWARD/EFFECTIVE DATE 2020 AUG 31		4. ORDER NUMBER		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No collect calls)	
						8. OFFER DUE DATE/ LOCAL TIME	
9. ISSUED BY DLA ENERGY POST, CAMPS, AND STATIONS 8725 JOHN J. KINGMAN ROAD FORT BELVOIR VA 22060 USA Local Admin: Orlando MERRITT DOM0016 Tel: 571-767-7725 Email: Orlando.Merritt@dla.mil				10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> EDWOSB NAICS: 324110 <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8 (A) SIZE STANDARD:			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 30 days		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO SEE SCHEDULE				16. ADMINISTERED BY SEE BLOCK 9 Criticality: PAS : None			
17a. CONTRACTOR/ OFFEROR ALL AMERICAN REFINERY INC DBA All American Refinery, Inc 9423 OLD HERMITAGE PKWY STE 1 BATON ROUGE LA 70810-6893 USA TELEPHONE NO. 6013353298		18a. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 USA		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP			
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED. <input checked="" type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	See Schedule						
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA						<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. <input checked="" type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED.	
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED						<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. <u>ALL AMERICAN REFINERY INC DBA</u> OFFER DATED <u>2020-May-29</u> . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS: <u>Amd 0001 - 0009</u>	
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) MBANDI . JUEBILINE . NALOVA . 12449140 86 Digitally signed by MBANDI . JUEBILINE . NALOVA . 1244914086 Date: 2020.08.31 23:33:23 -04'00'			
30b. NAME AND TITLE OF SIGNER (Type or Print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or Print)		31c. DATE SIGNED	
				Juebiline Mbandi Juebiline.Mbandi@dla.mil		2020 AUG 31	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED
CORRECT FOR

36. PAYMENT

37. CHECK NUMBER

☐ PARTIAL ☐ FINAL☐ COMPLETE ☐ PARTIAL ☐ FINAL

38. S/R ACCOUNT NO.

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

42a. RECEIVED BY *(Print)*

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT *(Location)*42c. DATE REC'D *(YY/MM/DD)*

42d. TOTAL CONTAINERS

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE605-20-D-8510	PAGE 3 OF 13 PAGES
<p>1.ALL AMERICAN REFINERY INC DBA initial offer dated May 29, 2020, as amended or supplemented by email correspondence sent via email dated 14, 17, and 29 Jul, and 7 and 11 (2) August, 2020 in response to SPE605-20-R-0228 and Amendments 0001-0009 hereby incorporated into this contract by reference as if fully set forth herein</p> <p>2.Contractors's offers submitted and all correspondence pursuant and relevant to solicitation SPE605-20-R-0228 as amended by Amendments 0001 through 0009, are hereby incorporated into this contract as if fully set forth herein.</p> <p>3.Remittance Address: Same as SF 1449</p> <p>4.This contract is a fixed price requirements contract with economic price adjustment and is awarded under long term contracting.</p> <p>5.The Ordering and Delivery periods are as follows: Ordering Period: 1 October 2020 through September 30, 2025. Delivery Period: 48 Hours after 1 October 2020 through 31 October 2025.</p> <p>6.Prices will be adjusted in accordance with B19.19 ECONOMIC PRICE ADJUSTMENT - PETROLEUM PRODUCT PRICE, POSTS, CAMPS, AND STATIONS (PC&S) (DLA ENERGY JUNE 2017) and B-19.27-3 - ECONOMIC PRICE ADJUSTMENT - MARKET PRICE (PC&S) (ETHANOL) (DLA ENERGY JAN 2012). The base reference date is 11 Feb 2020. The contract price for all line items will escalate/de-escalate daily (Monday through Friday, and any deliveries made on Saturday and Sunday (such as in emergency situations) will use Friday's Price) in accordance with the above-referenced Economic Price Adjustment clauses based upon the prescribed escalation publication referenced in the contract; price changes are not based on product cost or vendor profit margin.</p> <p>7.During Hurricane Season (only), lower quantities may be ordered - for line items along the East coast of NC, SC, GA and FL. Orders may also be issued for locations along the coast of Gulf of Mexico in FL, AL, MS and LA. This is to support the Activities during this season when they are required to maintain a higher fuel capacity. Hurricane Season is to include Tropical Depressions, Tropical Storms and Hurricanes. You have agreed to accept the order and deliver as indicated on the delivery order (DD1155).</p> <p>8.In accordance with F1.11 DLA Internet Bid Board System (DIBBS) (DLA ENERGY) (APR 2014), Delivery Orders will be processed through DIBBS. Contractors can access DIBBS at https://www.dibbs.bsm.dla.mil. To access the DD1155 click on Awards and select any search method. All orders will be posted to the DIBBS for contractor notification. Only the Contracting Officer can approve a "verbal order" to the Contractor. The Ordering Officer will contact the Customer Assistance Specialist (CAS)/Inventory Manager who will notify the Contracting Officer.</p> <p>9.In accordance with DFARS 252.232-7006 WIDE AREA WORK FLOW PAYMENT INSTRUCTIONS (DEC 2018) Contractor has agreed to invoice in IRAPT and paid through WAWF (WAWF Access: https://wawf.eb.mil/). All proper invoices submitted through IRAPT, DFAS Columbus will submit payment. Contractors can check payment status via MYINVOICE, which is accessed via IRAPT and DFAS Access: http://www.dfas.mil/dfas/contractorsvendors/poemail.html</p> <p>10.Contractors will keep all records for six years and 3 months after the last payment is made.</p> <p>11.Each invoice submitted for payment under this contract shall be identified by an individual invoice number. The number shall not be duplicated on subsequent invoices. Duplicate invoice numbers or invoices that do not include numbers may be rejected.</p> <p>12.Enterprise Help Desk Phone number is: 1-855-352-0001, and the email address is: DLAEnterpriseHelpDesk@dlamail</p> <p>13.In case of an emergency after normal duty hours (EST), the Command Control Officer can be called at (703) 767-8420. Please identify the Contracting Officer and the Duty Officer will contact the Contracting Officer once identified by caller. Please ensure you provide contract number and phone number for return call.</p> <p>15.The Prices to Web daily updates can be found at: http://p2web.energy.dla.mil/</p>		

CONTINUED ON NEXT PAGE

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE605-20-D-8510	PAGE 4 OF 13 PAGES
<p style="text-align: center;">Section B</p> <p>Quality Technical Provisions DIESEL FUEL, DSS 9140-015416760 PR #:</p> <p>IAW BASIC NON GOVT STD ASTM D975 REVISION NR 12 DTD PART PIECE NUMBER: ULTRA LOW SULFUR DIESEL 2 S15 IAW REFERENCE QAP 52838 ENERGY-QAP-E18.01 REVISION NR A DTD 08/01/2009 PART PIECE NUMBER: IAW REFERENCE QAP 52838 ENERGY-QAP-E37 REVISION NR A DTD 12/01/2011 PART PIECE NUMBER: IAW REFERENCE QAP 52838 ENERGY-QAP-E21.01 REVISION NR B DTD 06/26/2015 PART PIECE NUMBER: IAW REFERENCE QAP 52838 ENERGY-QAP-E22 REVISION NR C DTD 08/07/2020 PART PIECE NUMBER: IAW REFERENCE QAP 52838 ENERGY-QAP-E35 REVISION NR A DTD 12/01/2011 PART PIECE NUMBER: IAW REFERENCE QAP 52838 ENERGY-QAP-C16.69-12 REVISION NR A DTD 10/01/2014 PART PIECE NUMBER: IAW REFERENCE QAP 52838 ENERGY-QAP-E12 REVISION NR A DTD 07/30/2015 PART PIECE NUMBER:</p> <p>Quality Technical Provisions BIODIESEL, BDI 9140-014704520 PR #:</p> <p>IAW BASIC UNK ASTM-D7467 REVISION NR DTD PART PIECE NUMBER: B20 BIODIESEL BLEND IAW REFERENCE QAP 52838 ENERGY-QAP-C16.27 REVISION NR A DTD 01/10/2014 PART PIECE NUMBER: IAW REFERENCE QAP 52838 ENERGY-QAP-E18.01 REVISION NR A DTD 08/01/2009 PART PIECE NUMBER: IAW REFERENCE QAP 52838 ENERGY-QAP-E37 REVISION NR A DTD 12/01/2011 PART PIECE NUMBER: IAW REFERENCE QAP 52838 ENERGY-QAP-E21.01 REVISION NR B DTD 06/26/2015 PART PIECE NUMBER: IAW REFERENCE QAP 52838 ENERGY-QAP-E22 REVISION NR C DTD 08/07/2020 PART PIECE NUMBER: IAW REFERENCE QAP 52838 ENERGY-QAP-E35 REVISION NR A DTD 12/01/2011 PART PIECE NUMBER: IAW REFERENCE QAP 52838 ENERGY-QAP-E12 REVISION NR A DTD 07/30/2015 PART PIECE NUMBER:</p> <p>Quality Technical Provisions FUEL, ETHANOL, E85 9130-014702024 PR #:</p> <p>IAW BASIC NON GOVT STD ASTM D5798 REVISION NR DTD PART PIECE NUMBER: FUEL, GASOLINE E85 IAW REFERENCE QAP 52838 ENERGY-QAP-C16.14 REVISION NR A DTD 07/01/2011 PART PIECE NUMBER: IAW REFERENCE QAP 52838 ENERGY-QAP-E18.01</p>		

CONTINUED ON NEXT PAGE

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE605-20-D-8510	PAGE 5 OF 13 PAGES
--------------------	--	--------------------

Section B

REVISION NR A DTD 08/01/2009
 PART PIECE NUMBER:
 IAW REFERENCE QAP 52838 ENERGY-QAP-E37
 REVISION NR A DTD 12/01/2011
 PART PIECE NUMBER:
 IAW REFERENCE QAP 52838 ENERGY-QAP-E21.01
 REVISION NR B DTD 06/26/2015
 PART PIECE NUMBER:
 IAW REFERENCE QAP 52838 ENERGY-QAP-E22
 REVISION NR C DTD 08/07/2020
 PART PIECE NUMBER:
 IAW REFERENCE QAP 52838 ENERGY-QAP-E35
 REVISION NR A DTD 12/01/2011
 PART PIECE NUMBER:
 IAW REFERENCE QAP 52838 ENERGY-QAP-E12
 REVISION NR A DTD 07/30/2015
 PART PIECE NUMBER:

Item	Prod	NSN	Quantity	UoM	Mode	Award Price	Total	SolItm
0001	E85	9130-014702024		UG6	TANK WAGON	2.279000		

Inspection Point: Destination **Acceptance Point:** Destination
Accept Loc: 364600N22 **Ship Loc:** 364600N22
Inspect By: **Accept By:** 364600

Period of Performance: 10/01/2020-09/30/2025

Escalator: ADSPBGE85 - AXxis DAILY SPARTANBURG E85
Base-Ref: 02/11/2020 **Base-Price:** 1.544500

Recoverable Taxes included in the Price:

Tax Type	Tax Value
FET	.183

NSN	Delivery Identification	State
9130-014702024 (E85)	364600N22 - COLUMBIA	SC
FUEL, ETHANOL		

Delivery Address: 6439 Garners Ferry Road COLUMBIA SC 29209

Service Code	Delivery DODAAC	Ordering Office DODAAC
VA	364600	364600

Name	Phone
JONATHAN STIREWALT	803-776-4000 EXT

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction
TANK WAGON				

No. of Tanks	Capacity	Type	Tank Location
1	5000	ABOVE GROUND TANK(S)	NEXT TO T-25 AND 20 SURROUNDED W/CHAINLINK FENCE

Delivery Mode Notes: E85 only supplies vehicles. Tanks are not feeding generators nor are they tied to a building.

Delivery Hours: 800AM THRU 430PM MONDAY THRU FRIDAY NO FEDERAL HOLIDAYS AND WEEKENDS

Delivery Notes: Note During the hurricane season lower quantities of fuel may be ordered for Dorn VA Medical Center Columbia SC. This is to support the activities during the hurricane season when they are required to maintain a higher fuel capacity. In the event of a potential hurricane the contact phone number from Monday Friday is 803 776 4000 Ext 6541 and on weekends holidays the Boiler Plant Operator phone number is 803 776 4000 Ext 7641. During adverse weather hurricane conditions we can accept fuel deliveries on the weekends Federal Holidays. The Boiler Plant Operator would be the POC during these times. E85 Fuel is surrounded by a chain link fence. The fuel tank is located next to buildings T25 and 20. Diesel fuel 30000 gallon below ground storage tanks for their diesel. The two below ground fuel tanks are located next to Building 21. The Boiler Plant Supervisors phone number is 803 776 4000 extension 7644 and the Boiler Plant Operators phone number is 803 7764000 extension 7641. Justification for a diesel contract This diesel is used to operate the VA Medical Centers Boiler Plant. The average daily consumption is approximately 4500 gallons. VHA Directive 1810 requires the Boiler Plant Supervisor to maintain a 10 day on site fuel requirement to support the Boiler Plant. Generally,

CONTINUED ON NEXT PAGE

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE605-20-D-8510	PAGE 6 OF 13 PAGES
--------------------	--	--------------------

Section B

this diesel requirement would be required between October and March of every calendar year. South Carolina Electric and Gas SCEG notifies the Boiler Plant Supervisor of a natural gas curtailment. Once the curtailment is initiated, the Boiler Plant uses the on site stored diesel to provide heat and hot water to the VA Medical Center. Dorn VA Medical Center's annual fuel requirement is based on the severity of the weather conditions.

Fuel usage is based on the severity of South Carolina's weather conditions and SCEE curtailing our natural gas supply.

CONTACT 803-776-4000 EXT 6541 Delivery Contact Connee Hanley Email Connee.boehmhanley va.gov
Telephone 803 776 4000 ext 6541

Delivery Ticket Notes: METERED DELIVERY TICKETS REQUIRED

Item	Prod	NSN	Quantity	UoM	Mode	Award Price	Total	SolItm
0002	E85	9130-014702024		UG6	TANK WAGON	2.519000		

Inspection Point: Destination Acceptance Point: Destination

Accept Loc: 367206H49 Ship Loc: 367206H49

Inspect By: Accept By: 367206

Period of Performance: 10/01/2020-09/30/2025

Escalator: ADBATRE85 - AXIS DAILY BATON ROUGE E85

Base-Ref: 02/11/2020 Base-Price: 1.424500

Recoverable Taxes included in the Price:

Tax Type	Tax Value
FET	.183

NSN	Delivery Identification	State
9130-014702024 (E85)	367206H49 - VA MEDICAL CENTER	LA
FUEL,ETHANOL		

Delivery Address: 2495 SHREVEPORT HIGHWAY 71 N PINEVILLE LA 71360

Service Code	Delivery DODAAC	Ordering Office DODAAC
VA	367206	367206

Name	Phone
GERRY PRICE	318 466 2976

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction
TANK WAGON				

No. of Tanks	Capacity	Type	Tank Location
1	5000	ABOVE GROUND TANK(S)	BLDG 171

Delivery Hours: 0700 - 1400 MON THRU FRI

Delivery Notes: Special Access: Call 318 466 2976 or 2424 Fleet Motor pool upon arrival to the campus for escort.

Escort Required: After calling 318 466 2976, staff member will meet the driver at the tanks.

"DURING HURRICANE SEASON LOWER QUANTITIES MAY BE ORDERED" FOR LINE ITEMS/ LOCATIONS ALONG THE EAST COAST OF NC, SC, GA, FL AND ALONG THE COAST GULF OF MEXICO FL, AL, MS AND LA. THIS IS TO SUPPORT THE ACTIVITIES DURING THIS SEASON WHEN THEY ARE REQUIRED TO MAINTAIN A HIGHER FUEL CAPACITY.

THE FUEL DELIVERY TRUCK NEEDS TO HAVE AN ESCORT WHEN REPORTING ON CAMPUS. CONTACT FLEET MOTOR POOL @ 318-466-2976 OR 2424

Item	Prod	NSN	Quantity	UoM	Mode	Award Price	Total	SolItm
0003	DSS	9140-015416760		UG6	TANK WAGON	1.910000		

Inspection Point: Destination Acceptance Point: Destination

Accept Loc: 364602N15 Ship Loc: 364602N15

Inspect By: 364602 Accept By: 364602

Period of Performance: 10/01/2020-09/30/2025

CONTINUED ON NEXT PAGE

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE605-20-D-8510	PAGE 7 OF 13 PAGES
--------------------	--	--------------------

Section B

Escalator: ODCHSC2UR - OP DLY CHARLESTON 2 ULSD RED DYE
Base-Ref: 02/11/2020 **Base-Price:** 1.745800

NSN	Delivery Identification	State
9140-015416760 (DSS)	364602N15 - RALPH H. JOHNSON VA MEDICAL	SC
DIESEL FUEL		

Delivery Address:

Service Code	Delivery DODAAC	Ordering Office DODAAC
VA	364602	364602

Name	Phone
HERBERT WATSON	843 789 6783

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction
TANK WAGON				

No. of Tanks	Capacity	Type	Tank Location
1	10000	BELOW GROUND TANK	WING C GPS COORDINATES ARE 32.748332, 79.952957
2	6000	ABOVE GROUND TANK(S)	WING C GPS COORDINATES ARE 32.748332, 79.952957
1	8000	BELOW GROUND TANK	WING C GPS COORDINATES ARE 32.748332, 79.952957

Delivery Hours: 0700 TO 1430 HOURS, MONDAY - FRIDAY EXCEPT FEDERAL HOLIDAYS

Delivery Notes: Escort Required: Call Herb Watson at (843)789-6783, if no answer, call Boiler Plant Operator at : (843)789-7269.

Special Access: One hour prior to delivery call Herb Watson at (843)789-6783, if no answer, call Boiler Plant Operator at : (843)789-7269 or EXT 7770 or (843)789-6783.

- 1) Delivery location is off of Bravo Street, Charleston, SC 29401, between Bee Street and Ralph H. Johnson Blvd. GPS coordinates are 32.748332, 79.952957.
 - 2) Please expedite request for we are currently in a Natural Gas Curtailment. Remaining levels of fuel are drastically low and endangers the medical facility operations to continue providing much needed medical services.
 - 3) Per contract delivery ticket notes, Contractor is required to commence deliveries within 48 hours of order request. At the current rate of consumption, the facility will run out of fuel by Friday, December 14, 2018 Saturday, December 15, 2018. Tank information: Underground storage tank 1 is 8,000 gallons Underground storage tank 2 is 10,000 gallons Those tanks are NOT interconnecting.
 - 4) Fuel drops are only to 1 or 2 below ground storage tanks, usually by gravity drop, and will require 30 to 50 feet of hose to connect tanker to tank. TT W/PUMP if delivered from street, normally gravity drop from courtyard.
- Generator: Above ground storage 3 and 4 are each 6,000 gallon above ground tanks, that ARE interconnected and feed the emergency diesel generators. These tanks can only be filled from the underground storage tanks. Lifesaving.
- 5) LOADING RACK METERED TICKET REQUIRED.
 - 6) Customer request TW vs TT because of space.

MULTI-DROP

NATURAL GAS - Natural gas is the primary fuel for operating boilers, subject to curtailment in harsh Winter conditions, and loss of utility service during Hurricane Season (June through October). Recommended source Dominion Energy (Utility).

GENERATOR SUPPORT - These are emergency diesel generator fuel tanks, at the Boiler Plant, and can only be filled from underground storage tanks. The generators are connected to the (2) 6000 gallons tanks above ground. Note that Above Ground Storage Tanks 3 and 4 are interconnected and feed the emergency diesel generators, these tanks can only be filled from the underground storage tanks. They are not designed to be tanker truck filled. This generator is associated with lifesaving activities.

"DURING HURRICANE SEASON LOWER QUANTITIES MAY BE ORDERED" FOR LINE ITEMS LOCATIONS ALONG THE EAST COAST OF NC, SC, GA, FL AND ALONG THE COAST GULF OF MEXICO FL, AL, MS AND LA. THIS IS TO SUPPORT THE ACTIVITIES DURING THIS SEASON WHEN THEY ARE REQUIRED TO MAINTAIN A HIGHER FUEL CAPACITY.

Special Messages: ESCORT REQUIRED

FEDCIV

MULTIPLE DROP

THIS FACILITY USES NATURAL GAS AS ITS PRIMARY ENERGY SOURCE. HOWEVER DURING TIMES OF NATURAL GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL OIL THE CONTRACTOR IS REQUIRED TO COMMENCE DELIVERIES WITHIN 48 H

Item	Prod	NSN	Quantity	UoM Mode	Award Price	Total	SolItm
0004	DSS	9140-015416760		UG6 TANK TRUCK	1.769000		

Inspection Point: Destination Acceptance Point: Destination

CONTINUED ON NEXT PAGE

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE605-20-D-8510	PAGE 8 OF 13 PAGES
--------------------	--	--------------------

Section B

Accept Loc: 364204D15A **Ship Loc:** 364204D15A
Inspect By: 364204 **Accept By:** 364204

Period of Performance: 10/01/2020-09/30/2025

Escalator: ODTMPA2UR - OPIS DAIY TAMPA NO2 UR
Base-Ref: 02/11/2020 **Base-Price:** 1.663400

NSN 9140-015416760 (DSS) DIESEL FUEL	Delivery Identification 364204D15A - BAY PINES	State FL
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Delivery Address: 10000 BAY PINES BLVD ST PETERSBURG FL 33708

Service Code VA	Delivery DODAAC 364204	Ordering Office DODAAC 364204
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Name GREG THOMAS	Phone 727-580-2123
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Mode TANK TRUCK	Receipt %	Max Parcel	Min Parcel	FOB Restriction
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No. of Tanks	Capacity	Type	Tank Location
4	30000	BELOW GROUND TANK	BLDG 100, TANKS 1-4
3	40000	BELOW GROUND TANK	BLDG 100, TANKS 5-7

Delivery Mode Notes: W PUMP and METER

Delivery Hours: 0700 1530 MON THRU FRI NO HOLIDAY OR WEEKENDS UNLESS EMERGENCY

Delivery Notes: SPECIAL ACCESS Driver must contact station representative one hour prior to delivery.
 Scott Martin 727 439 1921
 SPECIAL MESSAGE Driver must also provide a valid contract number Delivery Order when they arrive on station. After hours weekends holidays please contact the Energy Center 727 398 6661 x 17777 if listed representatives are not available.
 DURING HURRICANE SEASON LOWER QUANTITIES MAY BE ORDERED FOR LINE ITEMS LOCATIONS ALONG THE EAST COAST OF NC SC GA FL AND ALONG THE COAST GULF OF MEXICO FL AL MS AND LA. THIS IS TO SUPPORT THE ACTIVITIES DURING THIS SEASON WHEN THEY ARE REQUIRED TO MAINTAIN A HIGHER FUEL CAPACITY UNLESS AN EMERGENCY ARISES THIS DELIVERY WILL BE AN ANNUAL REQUIREMENT FOR HURRICANE PREPAREDNESS.
 GENERATOR Generators connected to tanks at BLDG 100 tanks 1 thru 7.

THIS FACILITY USES NATURAL GAS AS ITS PRIMARY ENERGY SOURCE. HOWEVER DURING TIMES OF NATURAL GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL OIL THE CONTRACTOR IS REQUIRED TO COMMENCE DELIVERIES WITHIN 48 HOURS OF NOTIFICATION. CONTACT STATION REPRESENTATIVE PRIOR TO DELIVERY AT 727-398-6661

Delivery Ticket Notes: METERED TICKETS REQUIRED

Special Messages: MULTIPLE DROP
 THIS FACILITY USES NATURAL GAS AS ITS PRIMARY ENERGY SOURCE. HOWEVER DURING TIMES OF NATURAL GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL OIL THE CONTRACTOR IS REQUIRED TO COMMENCE DELIVERIES WITHIN 48 H

Item	Prod	NSN	Quantity	UoM	Mode	Award Price	Total	SolItm
0005	DSS	9140-015416760		UG6	TANK WAGON	2.090000		

Inspection Point: Destination **Acceptance Point:** Destination
Accept Loc: CDGPCUSVAF **Ship Loc:** CDGPCUSVAF
Inspect By: **Accept By:** 364414

Period of Performance: 10/01/2020-09/30/2025

Escalator: ADPNMA2ULD- AXXIS DAILY PANAMA CITY FL NO2 ULD
Base-Ref: 02/11/2020 **Base-Price:** 1.641400

NSN 9140-015416760 (DSS) DIESEL FUEL	Delivery Identification CDGPCUSVAF - JACC VA OUTPATIENT CLINIC	State FL
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE605-20-D-8510	PAGE 9 OF 13 PAGES
--------------------	--	--------------------

Section B

Delivery Address: 790 Veterans PENSACOLA FL 32507

Service Code VA	Delivery DODAAC 364414	Ordering Office DODAAC 364414
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Name JENNIFER ANAYA	Phone 2285235717
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Mode TANK WAGON	Receipt %	Max Parcel	Min Parcel	FOB Restriction
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No. of Tanks	Capacity	Type	Tank Location
1	1200	ABOVE GROUND TANK(S)	@JACC #2 200KW
1	3800	ABOVE GROUND TANK(S)	@JACC #1650KW

Delivery Hours: 0700 - 1430 MONDAY THRU FRIDAY

Delivery Notes: "Special Access - All deliveries are to be coordinated prior with Joseph Furiate at (850) 912-2580 or (850) 292-4634 before delivery for setup instructions. Please call (1) hour prior to delivery.

Multi-Drop Red Dyed Diesel may be delivered to multiple tanks.
Generator support .The generators sit on top of the tanks .
The generators provides electricity. Weekly check is conducted for 30 miunutes. Run monthly testing is done for 1 hour. Primary source of energy is commercial electric.
JACC 1 (650KW) - 3800 gallons (Standalone) Weekly check is conducted for 30 miunutes. Run monthly testing is done for 1 hour.
JACC 2 (200KW) - 1200 gallons (Standalone) Weekly check is conducted for 30 miunutes. Run monthly testing is done for 1 hour.

"DURING HURRICANE SEASON LOWER QUANTITIES MAY BE ORDERED" FOR LINE ITEMS/ LOCATIONS ALONG THE EAST COAST OF NC, SC, GA, FL AND ALONG THE COAST GULF OF MEXICO FL, AL, MS AND LA. THIS IS TO SUPPORT THE ACTIVITIES DURING THIS SEASON WHEN THEY ARE REQUIRED TO MAINTAIN A HIGHER FUEL CAPACITY.
"

Item	Prod	NSN	Quantity	UoM	Mode	Award Price	Total	Solitm
0006	E85	9130-014702024		UG6	TANK WAGON	2.065000		

Inspection Point: Destination Acceptance Point: Destination
Accept Loc: 366404K48 Ship Loc: 366404K48
Inspect By: Accept By: 366404

Period of Performance: 10/01/2020-09/30/2025

Escalator: ADKCEAKCUC- A85%KANCTYE100+15%KANCTYUNLCBOBOXY
Base-Ref: 02/11/2020 Base-Price: 1.314965

Recoverable Taxes included in the Price:

Tax Type	Tax Value
FET	.183

NSN 9130-014702024 (E85) FUEL,ETHANOL	Delivery Identification 366404K48 - KANSAS CITY VA MEDICAL CENT	State MO
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Delivery Address: 4801 LINWOOD BOULEVARD KANSAS CITY MO 64128

Service Code VA	Delivery DODAAC 366404	Ordering Office DODAAC 366404
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Name MICHEAL PETERS	Phone 816 714 8697
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Mode TANK WAGON	Receipt %	Max Parcel	Min Parcel	FOB Restriction
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No. of Tanks	Capacity	Type	Tank Location
1	5000	ABOVE GROUND TANK(S)	4801 LINWOOD BLVD

Delivery Mode Notes: POC MICHEAL PETERS 816 714 8697

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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE605-20-D-8510	PAGE 10 OF 13 PAGES
--------------------	--	---------------------

Section B

Delivery Hours: 0700 - 1400 MON THRU FRI CLOSED HOLIDAYS

Delivery Notes: Call Micheal Peters at 816-714-8697 ONE HOUR PRIOR TO DELIVERY.

Delivery Ticket Notes: METERED DELIVERY TICKETS REQUIRED

Item	Prod	NSN	Quantity	UoM	Mode	Award Price	Total	SolItm
0007	BDI	9140-014704520		UG6	TANK TRUCK	2.180000		

Inspection Point: Destination Acceptance Point: Destination

Accept Loc: 364301G27 Ship Loc: 364301G27

Inspect By: Accept By: 364301

Period of Performance: 10/01/2020-09/30/2025

Escalator: ADCHARULB2- AXXIS DAILY CHARLOTTE ULB20 AVG

Base-Ref: 02/11/2020 Base-Price: 1.787000

Recoverable Taxes included in the Price:

Tax Type	Tax Value
FET	.243

NSN	Delivery Identification	State
9140-014704520 (BDI)	364301G27 - AUGUSTA VA MEDICAL CENTER	GA
BIODIESEL		

Delivery Address: 1 FREEDOM WAY AUGUSTA GA 30910

Service Code	Delivery DODAAC	Ordering Office DODAAC
VA	364301	364301

Name	Phone
PRISCILLA TERRY	706-731-7221

Mode	Receipt %	Max Parcel	Min Parcel	FOB Restriction
TANK TRUCK				

No. of Tanks	Capacity	Type	Tank Location
1	10000	BELOW GROUND TANK	BLDG 96

Delivery Hours: 0700|1500|MONDAY THRU FRIDAY| EXCEPT EMERGENCY ORDERS

Delivery Notes: SPECIAL ACCESS - DELIVERY TRUCKS MUST ENTER THRU SIDE GATE OFF OF MARYLAND STREET
 DELIVERY DETERMINED BY: VEDEROOT RECORDERSPECIAL REQUIREMENT: SPILL PREVENTION "DURING HURRICANE
 SEASON LOWER QUANTITIES MAY BE ORDERED" FOR LINE ITEMS/ LOCATIONS ALONG THE EAST COAST OF NC, SC, GA,
 FL AND ALONG THE COAST GULF OF MEXICO FL, AL, MS AND LA. THIS IS TO SUPPORT THE ACTIVITIES DURING THIS
 SEASON WHEN THEY ARE REQUIRED TO MAINTAIN A HIGHER FUEL CAPACITY.

Item	Prod	NSN	Quantity	UoM	Mode	Award Price	Total	SolItm
0008	DSS	9140-015416760		UG6	TANK TRUCK W	1.791300		

Inspection Point: Destination Acceptance Point: Destination

Accept Loc: 364216D17 Ship Loc: 364216D17

Inspect By: Accept By: 364216

Period of Performance: 10/01/2020-09/30/2025

Escalator: ADMIAM2UR - AXXIS DAILY MIAMI NO2 ULS RED DYE

Base-Ref: 02/11/2020 Base-Price: 1.691300

NSN	Delivery Identification	State
9140-015416760 (DSS)	364216D17 - MIAMI	FL
DIESEL FUEL		

CONTINUED ON NEXT PAGE

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE605-20-D-8510	PAGE 11 OF 13 PAGES
--------------------	--	---------------------

Section B

Delivery Address: 1201 NW 16TH STREET MIAMI FL 33125

Service Code VA	Delivery DODAAC 364216	Ordering Office DODAAC 364216
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Name SCOTT OLSEN	Phone 786-295-0489
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Mode TANK TRUCK W	Receipt %	Max Parcel	Min Parcel	FOB Restriction
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No. of Tanks	Capacity	Type	Tank Location
4	10000	ABOVE GROUND TANK(S)	1201 NW 16TH STREET
2	35000	ABOVE GROUND TANK(S)	1201 NW 16TH STREET

Delivery Hours: 0700 1630 MONDAY THRU FRIDAY

Delivery Notes: NATURAL GAS
DURING HURRICANE SEASON LOWER QUANTITIES MAY BE ORDERED FOR LINE ITEMS/ LOCATIONS ALONG THE EAST COAST OF NC, SC, GA, FL AND ALONG THE COAST GULF OF MEXICO FL, AL, MS AND LA. THIS IS TO SUPPORT THE ACTIVITIES DURING THIS SEASON WHEN THEY ARE REQUIRED TO MAINTAIN A HIGHER FUEL CAPACITY

TTWP
TTWP
FEDCIV

THIS FACILITY USES NATURAL GAS AS ITS PRIMARY ENERGY SOURCE. HOWEVER DURING TIMES OF NATURAL GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL OIL THE CONTRACTOR IS REQUIRED TO COMMENCE DELIVERIES WITHIN 48 H

CONTINUED ON NEXT PAGE

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE605-20-D-8510	PAGE 12 OF 13 PAGES
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SECTION F - DELIVERIES OR PERFORMANCE**52.247-34 F.O.B. DESTINATION (NOV 1991) FAR****SECTION I - CONTRACT CLAUSES****52.204-19 INCORPORATION BY REFERENCE OF REPRESENTATIONS AND CERTIFICATIONS (DEC 2014) FAR****252.204-7009 LIMITATIONS ON THE USE OR DISCLOSURE OF THIRD-PARTY CONTRACTOR REPORTED CYBER INCIDENT INFORMATION (OCT 2016) DFARS****252.204-7012 SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING (DEC 2019) DFARS****252.215-7014 EXCEPTION FROM CERTIFIED COST OR PRICING DATA REQUIREMENTS FOR FOREIGN MILITARY SALES INDIRECT OFFSETS (JUN 2018) DFARS****52.232-40 PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS (DEC 2013) FAR****252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (DEC 2018) DFARS**(a) *Definitions.* As used in this clause-

"Department of Defense Activity Address Code (DoDAAC)" is a six position code that uniquely identifies a unit, activity, or organization.

"Document type" means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

"Local processing office (LPO)" is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) *Electronic invoicing.* The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.(c) *WAWF access.* To access WAWF, the Contractor shall-(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this web site.(d) *WAWF training.* The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>(e) *WAWF methods of document submission.* Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.(f) *WAWF payment instructions.* The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:(1) *Document type.* The Contractor shall use the following document type(s).*(Contracting Officer: Insert applicable document type(s).)**Note: If a "Combo" document type is identified but not supportable by the Contractor's business systems, an "Invoice" (stand-alone) and "Receiving Report" (stand-alone) document type may be used instead.)*(2) *Inspection/acceptance location.* The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.*(Contracting Officer: Insert inspection and acceptance locations or "Not applicable.")*(3) *Document routing.* The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	SL4701
Issue By DoDAAC	SPE605
Admin DoDAAC	SPE605
Inspect By DoDAAC	SEE SCHEDULE
Ship To Code	SEE SCHEDULE
Ship From Code	

CONTINUED ON NEXT PAGE

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE605-20-D-8510	PAGE 13 OF 13 PAGES
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SECTION I - CONTRACT CLAUSES (CONTINUED)

Field Name in WAWF	Data to be entered in WAWF
Mark For Code	
Service Approver (DoDAAC)	
Service Acceptor (DoDAAC)	SEE SCHEDULE
Accept at Other DoDAAC	
LPO DoDAAC	
DCAA Auditor DoDAAC	
Other DoDAAC(s)	

(*Contracting Officer: Insert applicable DoDAAC information or "See schedule" if multiple ship to/acceptance locations apply, or "Not applicable.")

(4) *Payment request and supporting documentation.* The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) *WAWF email notifications.* The Contractor shall enter the e-mail address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

(Contracting Officer: Insert applicable email addresses or "Not applicable.")

(g) *WAWF point of contact.*

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

(Contracting Officer: Insert applicable information or "Not applicable.")

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

52.233-3 PROTEST AFTER AWARD (AUG 1996) FAR

252.244-7000 SUBCONTRACTS FOR COMMERCIAL ITEMS (JUN 2013) DFARS

52.253-1 COMPUTER GENERATED FORMS (JAN 1991) FAR

252.204-7018 PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES (DEC 2019) DFARS